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M&T Bank

PAYOFF STATEMENT

February 07, 2020

Re: Loan No. [REDACTED]

Gary Grimm

Gary Grimm

Interest Rate: 7.62500%
Principal Balance: \$ 25,447.42
Total Interest 10,988.07
Late Charges Due: 1,199.65
Escrow/Impound Overdraft 10,524.08
Suspense Balance -379.20
Unpaid Other Fees 68.00
Miscellaneous Expense Due 8,990.76
Recording Fees 80.75
Document Preparation .00
Attorney Fees/Costs 1.30
Trustee Fee .00
Subsequent Payoff Lt 50.00
Fax Fee (s) 75.00
* * * * TOTAL AMOUNT TO PAY LOAN IN FULL * * * * \$ 57,045.83
This statement expires March 30, 2020.

Per diem through the last day of the month only: \$ 5.32
The current escrow balance is: .00

M&T Bank reserves the right to return partial payoff funds. Payoff figures are subject to change. The total amount required to pay the loan in full may change if any check previously received is rejected by the institution upon which it was drawn or if any credits or disbursements are made to or from your account. Funds must be received in our office no later than 3:00 pm (EST) to be credited that same day.

Please call M&T Bank before funds are sent to verify figures are correct.

Certified funds must be made payable to M&T Bank. Please include the mortgage account number on all correspondence including the payoff check; mail to:

M&T Bank
1 Fountain Plaza, 7th Floor
Buffalo, NY 14203-1495
Attn: Payoff Department

ISSUANCE OF THIS STATEMENT DOES NOT PRECLUDE M&T BANK FROM TAKING ACTION IN THE CONTEXT OF YOUR BANKRUPTCY CASE. PLEASE CONTINUE TO MAKE REGULARLY SCHEDULED MORTGAGE PAYMENTS UNTIL YOUR LOAN IS PAID IN FULL.

A late charge in the amount of \$ 38.75 will be assessed if the current payment or payoff is received after the grace date.

Ex. 3



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
600 Arch St. Room 5200, Philadelphia, PA 19106

Small Business/Self-Employed Division

Date: In reply refer to:
March 16, 2020

SI:Insolvency:T1:G1

**WILLIAM C MILLER CHAPTER 13 TRUSTEE
1234 MARKET ST STE 1813
PHILADELPHIA PA 19107**

**RE: 17-10625 Court: PAE02
GRIMM GARY RICHARD**

William Miller:

Per our conversation on March 13, 2020, in reference to the Internal Revenue Service proof of claim and the debtor's outstanding objection.

The Internal Revenue Service filed a proof of claim with secured and priority classification amounts. Our discussion was to determine the amount that the IRS expects with your pending distribution to Priority and Secured creditors.

The debtor's objection cited that the distribution to the Internal Revenue Service was settled at \$6,215.87.

Based on the amounts that your office has on hand to distribute. It seems to be in the best interest to the debtor and the Service to have the IRS receive the total \$6,215.87 (priority) and not share in the secured distribution.

If you have further questions regarding this matter, please contact me directly at (267) 941-6301.

Sincerely,

Digitally signed by John F.
Lindinger
4GCCB John F Lindinger
Date: 2020.03.16 10:18:57 -04'00'

**John Lindinger
Insolvency Manager
Badge # 1000212590**

17-10625-MDC

GARY RICHARD GRIMM

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Atty: PRO-SE

Debtor Plan Payment: \$2,157.86 / M

Debtor Type: Business Business: 2

Emplryr:

----- Last 6 Payments -----

Filed	01/27/2017	03/30/2020	\$1,000.00	03/30/2020	\$1,000.00	Total Paid In	\$29,429.13
First Mtg Reset	01/31/2018	03/30/2020	\$157.86	03/02/2020	\$157.83	Base Amount	\$73,839.83
Confirmed	10/21/2019	03/30/2020	\$800.00	03/02/2020	\$800.00	Addtl Amount	\$0.00
Plan Filed	08/03/2017					Total Base Amount	\$73,839.83
Start Pmts	02/27/2017						
Bar Date	04/10/2018						

Debtor Graduated Payments

Start Date 2/27/2017	End Date 8/27/2019	\$11,262.00	Per =	\$11,262.00
Start Date 9/27/2019	End Date 1/27/2022	\$2,157.86	Per Month =	\$62,577.94
SEE NOTES -UPDATED PLAN--cont. hrg 3/12/2020				

Okay to Pay: Y

Creditor Name	Number	Held	Clm Num	Last Pymnt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Acprd Int	% Uns Paid
PRO-SE			000-0		Lgl			13	\$0.00				\$0.00
PECO		\$0.01	001-0		Uns			33	\$2,617.28		\$2,617.28		\$2,617.28 0.00
MONTGOMERY COUNTY TAX CLAIM BU	002-0	5/8/2020		Sec				24	\$25,215.12	\$6,291.09	\$12,382.66		\$18,924.03
Christian Fellman		003-0		Pri				23	\$0.00		\$10,496.00		Disallwd
M&T BANK	004-0	5/8/2020		Sec				24	\$57,045.83	\$14,232.75	\$74,318.39		\$42,813.08
INTERNAL REVENUE SERVICE		005-0		Sec				24	\$0.00		\$33,166.29		\$0.00
INTERNAL REVENUE SERVICE	005-1	4/8/2020		Pri				23	\$6,215.87	\$6,215.87			\$0.00
MUNICIPALITY OF NORRISTOWN	006-0	5/8/2020		Sec				24	\$2,118.00	\$528.43	\$2,118.00		\$1,589.57
Cavalry Investments, LLC		007-0		Uns				33	\$0.00		\$2,517.23		Disallwd

	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other	\$99,814.15	\$29,429.12	\$0.00	\$0.00
Total Debt	\$84,378.95	\$6,215.87	\$2,617.28	\$0.00	\$0.00	\$0.00	\$0.00			Funds Held	\$0.01
Total Paid	\$21,052.27	\$6,215.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.98			Principal Balance	\$70,385.02
Total Int Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			Debtor Refunds	\$0.00
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				
Balance Due	\$63,326.68	\$0.00	\$2,617.28	\$0.00	\$0.00		\$4,441.07			Base Amount Bal	\$44,410.70
										Delinquent	\$0.00